

# Vital International Programs, Inc.

34514 Dequindre Road, Suite C  
Sterling Heights, MI 48310  
Phone 586-795-2500

## Invoice

Date	Invoice #
3/24/2005	938093

Bill To

LAW OFFICES OF RANDALL GILLARY P.C.  
Attn: Ms. Pat Miracola  
201 W. Big Beaver Rd - Ste 118  
Troy, MI 48083

Project No.	Rep	P.O. No.	Terms
050321-0593	LN		Payment upon receipt

Description	Qty	Rate	Amount
Korean/English interpretation Location: Law Offices of John Libby Date: March 23rd, 2005	3.5	100.00	350.00
Mileage to and from assignment	10	0.34	3.40

Thank you for trusting VIP, Inc with this vital service.  
We look forward to serving you again.

<b>Total</b>	\$353.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$353.40

RECEIVED MAR 30 2005

# Vital International Programs, Inc.

34514 Dequindre Road, Suite C  
Sterling Heights, MI 48310  
Phone 586-795-2500  
Fax 586-795-5763

## Invoice

Date	Invoice #
7/24/2006	939222

Bill To

LAW FIRM OF RANDALL GILLARY  
Attn: Pat Miracole  
201 W. Big Beaver  
Troy, MI 48084

Supplier No.	Rep	P.O. No.	Terms
	LN		Payment upon receipt

Description	Qty	Rate	Amount
Korean/English Interpretation @ Law Firm of John Libby - 9 PM to 4 PM	7	80.00	560.00
Mileage to and from assignment	20	0.40	8.00

Thank you for trusting VIP, Inc with this vital service.  
We look forward to serving you again.

Total \$568.00

Payments/Credits \$0.00

Balance Due \$568.00

RECEIVED JUL 26 2006

# Vital International Programs, Inc.

34514 Dequindre Road, Suite C  
Sterling Heights, MI 48310  
Phone 586-795-2500  
Fax 586-795-5763

## Invoice

Date	Invoice #
7/2/2007	940222

Bill To

LAW FIRM OF RANDALL GILLARY  
Attn: Randy Gillary Esq.  
201 W. Big Beaver  
Troy, MI 48084

Supplier No.	Rep	P.O. No.	Terms	
	LN		Payment upon receipt	
Description		Qty	Rate	Amount
Korean/English Interpretation on June 25, 2007		3	90.00	270.00
Mileage to and from assignment		24	0.45	10.80
Thank you for trusting VIP, Inc with this vital service. We look forward to serving you again.			Total	\$280.80
			Payments/Credits	\$0.00
			Balance Due	\$280.80



**ESQUIRE**  
DEPOSITION SERVICES®

Esquire Deposition Services, LLC  
A Hobart West Company

Tax ID # 22-3779684  
2301 W. Big Beaver Road, Suite 925  
Troy, Michigan 48084  
(248)205-7010 Fax (248)205-7040

105276

NRPT 01

To:

Randall J. Gillary  
201 W. Big Beaver  
Ste. 1020  
Troy, MI 48084

INVOICE NUMBER	DATE
110328EMI	08/15/07

ATTN : Randall J. Gillary, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

VOTAR VS. HSR & A

SERVICES PROVIDED ON 07/26/07:

Jung An

Interpreter

978.00

BALANCE DUE

TOTAL

978.00

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,  
Please Call  
(800)866-5560  
Fax (248)205-7040



**ESQUIRE**  
DEPOSITION SERVICES®

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

105260

ESQGA01

To:

Randall J. Gillary  
201 W. Big Beaver  
Ste. 1020  
Troy, MI 48084

INVOICE NUMBER	DATE
110182EMI	08/09/07

ATTN : Randall J. Gillary, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

VOTAR VS. HSR & A

SERVICES PROVIDED ON 07/26/07:

Jung An

Video Recording  
Delivery

490.00  
9.00

BALANCE DUE

TOTAL

499.00 Thank You!

Any amounts not paid within 10 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(800) 866-5560  
Fax (248) 205-7040

Please detach and send with payment



**ESQUIRE**  
DEPOSITION SERVICES®

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

107701

MURPP01

To:

Randall J. Gillary  
201 W. Big Beaver  
Ste. 1020  
Troy, MI 48084

ATTN : Randall J. Gillary, Esq.

INVOICE NUMBER	DATE
112230EMI	12/06/07

YOUR REFERENCE NUMBER:

CAPTION:

VOTAR VS. HSR & A

SERVICES PROVIDED ON 11/28/07:

Playback of Jung An

Courtroom Presentation

Delivery Set Up and Take Down

Due Upon Receipt

AMOUNT DUE

ENCL.

600.00

115.00

BALANCE DUE

TOTAL

715.00

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,

Please Call

(800) 866-5560

Fax (248) 205-7040

Please detach and send with payment

RECEIVED DEC 12 2007

Remit To:

Esquire Deposition Services, LLC  
P.O. Box 785751  
Philadelphia, PA 19178-5751  
Tax ID # 22-3779684

JOB: 107701 TOT: \$715.00

INVOICE #: 112230EMI

DATE: 12/06/07

Randall J. Gillary  
Attn: Randall J. Gillary, Esq.  
201 W. Big Beaver  
Ste. 1020  
Troy, MI 48084



**ESQUIRE**  
DEPOSITION SERVICES®

**Esquire Deposition Services, LLC**

A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

107754

MURPP01

**ESQUIRE**  
DEPOSITION SERVICES®

To:

Randall J. Gillary  
201 W. Big Beaver  
Ste. 1020  
Troy, MI 48084

ATTN : Randall J. Gillary, Esq.

INVOICE NUMBER	DATE
112231EMI	12/06/07

Due Upon Receipt

AMOUNT DUE

ENCL

YOUR REFERENCE NUMBER:

CAPTION:

VOTAR VS. HSR &amp; A

SERVICES PROVIDED ON 11/29/07:

Playback of Jung An

Courtroom Presentation

Delivery Set Up and Take Down

600.00

115.00

**BALANCE DUE**

TOTAL

715.00

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,  
Please Call

(800) 866-5560

Fax (248) 205-7040

**RECEIVED DEC 12 2007**

Remit To:

**Esquire Deposition Services, LLC**

P.O. Box 785751

Philadelphia, PA 19178-5751

Tax ID # 22-3779684

JOB: 107754 TOT: \$715.00

INVOICE #: 112231EMI

DATE: 12/06/07

Randall J. Gillary  
Attn: Randall J. Gillary, Esq.  
201 W. Big Beaver  
Ste. 1020  
Troy, MI 48084**ESQUIRE**  
DEPOSITION SERVICES®